

Invoice No. **SF 518**
Ref. No.

Dated **21-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Gopi Gas Sendhwa**

Despatch Document No. ISTC					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	4 Burner Glassy S B J	1 pcs	4,050.00	pcs	4,050.00
2	Spectra S B J <i>4 B</i>	1 pcs	3,550.00	pcs	3,550.00
3	KAFF 4 BURNER SBJ	1 pcs	4,850.00	pcs	4,850.00
4	BHADAA	1 BAG	60.00	BAG	60.00
Total					₹ 12,510.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Ten Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sf

Authorised Signatory

This is a Computer Generated Invoice